

DFD - 3194-59
Copy 4 of 4
14 May 1959

25X1

MEMORANDUM FOR: Room 561

SUBJECT : Travel Voucher for Period
4 - 15 April 1959

1. Subject voucher has been processed and approved in the amount of \$ 1,044.65 which has been applied against the related travel advance in the amount of \$ _____ dated _____ (Or outstanding balance of original advance \$1,047.45.)

The balance of the advance to be refunded is \$ 2.80. Should you desire to refund by personal check, please make it payable to

25X1

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2. Early settlement of your account will be appreciated.

STAMEN

25X1

Finance Officer

Dist:

- 2 - Add
- 1 - Pers file
- ✓ 1 - Chrono
- DES:en/14 May 1959

~~SECRET~~